

Great Lake Naval Base - U.S. Navy

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JUL 02 2014

RECORDS CLASSIFICATION FORM
REGION 5 SUPERFUND SITE RECORDS

THIS FORM MUST ACCOMPANY BOTH ELECTRONIC AND PAPER DOCUMENT SUBMISSIONS TO THE RECORDS CENTER

Date 7/2/2014

Submitted By W. Owen Thompson Phone# 6-4843
SITE / CASE NAME*: US Naval Station Great Lakes
CERCLIS / Grant ID #: 1L7170024577 Spill ID# none State: IL OU: —
Attorney for the site: Berwick RPM/OSC for the site: O. Thompson
Date(s) of documents: June 2014 Type(s) of documents: —
Number of documents / boxes submitted with this form: 1 Binder / 1 CD

1. Site-specific submission category (select):

ADMINISTRATIVE RECORD _____
BROWNFIELDS _____
COST RECOVERY _____
FEDERAL FACILITIES ☒ _____
OTHER (specify): _____

REMEDIAL (NPL) _____
REMOVAL _____
SITE ASSESSMENT _____
SFD ALTERNATIVE SITE _____
ICTS REPORTS / SIGNOFF _____

2. Does the submission contain CONFIDENTIAL BUSINESS INFORMATION? Yes ☒ No
CBI submissions should be referred directly to SFD Records Manager Todd Quesada (6-4465)

If documents are non-releasable / privileged, please check type below:

Attorney Work Product _____ Enforcement/Settlement Confidential _____
Attorney-Client Communication _____ OGC OK _____
Deliberative Process _____ Privacy _____

3. Are the documents to be scanned into the SEMS/Document Management System?

Do not scan into SEMS/SDMS _____ Scan, mark non-releasable _____

☒ Scan, mark releasable (select document category below):

104(e) Letter (Signed) _____ Five Year Review _____ Administrative Order / AOC (signed) _____
POLREP _____ Action Memo (Redacted) _____ Public Comment Submittals/Responses _____
ROD / ESD (Signed) _____ Consent Decree (Signed) _____ RI/FS Final Reports/Technical docs ☒

OTHER _____: Requires OSC, RPM or Attorney signature authorizing release – submissions marked under the "other" category will be automatically indexed and scanned as non-releasable without the required signature.

ATTORNEY/OSC/RPM [Signature] Date 7/2/2014

4. Hard copies are to be:

☒ Archived to the Federal Records Center (FRC / off-site storage)
☐ Returned to submitter
☒ Placed into site file

404 Final RI/Risk Assessment Rpt

Priority: Low Medium RUSH

SPECIAL INSTRUCTIONS / NOTES: PDF of Report is on CD

*NOTE: Submissions to the RECORDS CENTER require one completed form per site. Please direct any questions regarding this form to Todd Quesada, SFD Records Manager at 6-4465.

*SUBMITTER Receipt SENT TO SUBMITTER 7-2-14-SPK